

Case 20-10313-mdc Doc 68 Filed 09/10/20 Entered 09/10/20 14:11:36 Desc Main  
Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

Document Page 1 of 10

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

Employee Pay Stub

Check number: 3415

Pay Period: 10/29/2019 - 11/04/2019

Pay Date: 11/08/2019

Employee

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

SSN

\*\*\*-\*\*-0347

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	37.50	1,500.00	46,500.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-2,790.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-31.00
Federal Withholding			-105.00	-3,255.00
Social Security Employee			-93.00	-2,883.00
Medicare Employee			-21.75	-674.25
PA - Withholding			-46.05	-1,427.55
PA - Unemployment Employee			-0.90	-27.90
			-267.70	-8,298.70
Net Pay			1,142.30	35,411.30

Vacation Time	Accrued	Used	Available
Current			
YTD	1:32		47:32

Non-taxable Company Items	Current	YTD Amount
401k Co. Match	60.00	1,860.00

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number: 3419

Pay Period: 11/05/2019 - 11/11/2019

Pay Date: 11/15/2019

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

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Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	37.50	1,500.00	48,000.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-2,880.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-32.00
Federal Withholding			-105.00	-3,360.00
Social Security Employee			-93.00	-2,976.00
Medicare Employee			-21.75	-696.00
PA - Withholding			-46.05	-1,473.60
PA - Unemployment Employee			-0.90	-28.80
			-267.70	-8,566.40
<b>Net Pay</b>			<b>1,142.30</b>	<b>36,553.60</b>

Vacation Time	Accrued	Used	Available
Current	1:32		49:04
YTD			

Non-taxable Company Items	Current	YTD Amount
401k Co. Match	60.00	1,920.00

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number: 3428

Pay Period: 11/12/2019 - 11/18/2019

Pay Date: 11/22/2019

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

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<b>Earnings and Hours</b>	<b>Qty</b>	<b>Rate</b>	<b>Current</b>	<b>YTD Amount</b>
Hourly	40:00	37.50	1,500.00	49,500.00
<b>Deductions From Gross</b>			<b>Current</b>	<b>YTD Amount</b>
401k Emp.			-90.00	-2,970.00
<b>Taxes</b>			<b>Current</b>	<b>YTD Amount</b>
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-33.00
Federal Withholding			-105.00	-3,465.00
Social Security Employee			-93.00	-3,069.00
Medicare Employee			-21.75	-717.75
PA - Withholding			-46.05	-1,519.65
PA - Unemployment Employee			-0.90	-29.70
			-267.70	-8,834.10
<b>Net Pay</b>			<b>1,142.30</b>	<b>37,695.90</b>

<b>Vacation Time</b>	<b>Accrued</b>	<b>Used</b>	<b>Available</b>
Current	1:32		50:36
YTD			

<b>Non-taxable Company Items</b>	<b>Current</b>	<b>YTD Amount</b>
401k Co. Match	60.00	1,980.00

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

Employee Pay Stub		Check number: 3436		Pay Period: 11/19/2019 - 11/25/2019		Pay Date: 11/29/2019	
Employee				SSN			
James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073				***-**-0347			
Earnings and Hours		Qty	Rate	Current	YTD Amount	Vacation Time	
Hourly		40:00	37.50	1,500.00	51,000.00	Accrued	Used Available
Deductions From Gross				Current	YTD Amount	1:32	52:08
401k Emp.				-90.00	-3,060.00	Non-taxable Company Items	
Taxes				Current	YTD Amount	Current	YTD Amount
Medicare Employee Addl Tax				0.00	0.00		
230601 Marple Twp				-1.00	-34.00		
Federal Withholding				-105.00	-3,570.00		
Social Security Employee				-93.00	-3,162.00		
Medicare Employee				-21.75	-739.50		
PA - Withholding				-46.05	-1,565.70		
PA - Unemployment Employee				-0.90	-30.60		
				-267.70	-9,101.80	60.00	2,040.00
Net Pay				1,142.30	38,838.20		

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number: 3446

Pay Period: 11/26/2019 - 12/02/2019

Pay Date: 12/06/2019

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

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Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40.00	37.50	1,500.00	52,500.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-3,150.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-35.00
Federal Withholding			-105.00	-3,675.00
Social Security Employee			-93.00	-3,255.00
Medicare Employee			-21.75	-761.25
PA - Withholding			-46.05	-1,611.75
PA - Unemployment Employee			-0.90	-31.50
			-267.70	-9,369.50
<b>Net Pay</b>			<b>1,142.30</b>	<b>39,980.50</b>

Vacation Time	Accrued	Used	Available
Current	1:32		53:40
YTD			

Non-taxable Company Items	Current	YTD Amount
401k Co. Match	60.00	2,100.00

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

Employee Pay Stub		Check number: 3453		Pay Period: 12/03/2019 - 12/09/2019		Pay Date: 12/13/2019	
Employee				SSN			
James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073				***-**-0347			
Earnings and Hours		Qty	Rate	Current	YTD Amount	Vacation Time	
Hourly		40:00	37.50	1,500.00	54,000.00	Accrued	Used Available
						Current	1:32 55:12
						YTD	
Deductions From Gross				Current	YTD Amount	Non-taxable Company Items	
401k Emp.				-90.00	-3,240.00	Current	YTD Amount
						401k Co. Match	60.00 2,160.00
Taxes				Current	YTD Amount		
Medicare Employee Addl Tax				0.00	0.00		
230601 Marple Twp				-1.00	-36.00		
Federal Withholding				-105.00	-3,780.00		
Social Security Employee				-93.00	-3,348.00		
Medicare Employee				-21.75	-783.00		
PA - Withholding				-46.05	-1,657.80		
PA - Unemployment Employee				-0.90	-32.40		
				-267.70	-9,637.20		
Net Pay				1,142.30	41,122.80		

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number: 3460

Pay Period: 12/10/2019 - 12/16/2019

Pay Date: 12/20/2019

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

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Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	37.50	1,500.00	55,500.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-3,330.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-37.00
Federal Withholding			-105.00	-3,885.00
Social Security Employee			-93.00	-3,441.00
Medicare Employee			-21.75	-804.75
PA - Withholding			-46.05	-1,703.85
PA - Unemployment Employee			-0.90	-33.30
			-267.70	-9,904.90
<b>Net Pay</b>			<b>1,142.30</b>	<b>42,265.10</b>

Vacation Time	Accrued	Used	Available
Current	1:32		56:44
YTD			

**Non-taxable Company Items**

	Current	YTD Amount
401k Co. Match	60.00	2,220.00

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number: 3473

Pay Period: 12/17/2019 - 12/23/2019

Pay Date: 12/27/2019

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

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Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	37.50	1,500.00	57,000.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-3,420.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-38.00
Federal Withholding			-105.00	-3,990.00
Social Security Employee			-93.00	-3,534.00
Medicare Employee			-21.75	-826.50
PA - Withholding			-46.05	-1,749.90
PA - Unemployment Employee			-0.90	-34.20
			-267.70	-10,172.60
<b>Net Pay</b>			<b>1,142.30</b>	<b>43,407.40</b>

Vacation Time	Accrued	Used	Available
Current	1:32		58:16
YTD			

**Non-taxable Company Items**

	Current	YTD Amount
401k Co. Match	60.00	2,280.00

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number:

Pay Period: 12/23/2019 - 12/29/2019

Pay Date: 01/03/2020

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

\*\*\*-\*\*-0347

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	37.50	1,500.00	1,500.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-90.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-1.00
Federal Withholding			-105.00	-105.00
Social Security Employee			-93.00	-93.00
Medicare Employee			-21.75	-21.75
PA - Withholding			-46.05	-46.05
PA - Unemployment Employee			-0.90	-0.90
			-267.70	-267.70
<b>Net Pay</b>			<b>1,142.30</b>	<b>1,142.30</b>

Vacation Time	Accrued	Used	Available
Current	1:32		59:48
YTD			

Non-taxable Company Items	Current	YTD Amount
401k Co. Match	60.00	60.00

Phoenix Home Services  
491 Abbott Drive  
Broomall, PA 19008

James M. Stritch  
120 Bryn Mawr Ave  
Newtown Square, PA 19073

**Employee Pay Stub**

Check number: 3495

Pay Period: 12/30/2019 - 01/05/2020

Pay Date: 01/10/2020

**Employee**

James M. Stritch, 120 Bryn Mawr Ave, Newtown Square, PA 19073

**SSN**

\*\*\*-\*\*-0347

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	37.50	1,500.00	3,000.00
Deductions From Gross			Current	YTD Amount
401k Emp.			-90.00	-180.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
230601 Marple Twp			-1.00	-2.00
Federal Withholding			-104.00	-209.00
Social Security Employee			-93.00	-186.00
Medicare Employee			-21.75	-43.50
PA - Withholding			-46.05	-92.10
PA - Unemployment Employee			-0.90	-1.80
			-266.70	-534.40
<b>Net Pay</b>			<b>1,143.30</b>	<b>2,285.60</b>

Vacation Time	Accrued	Used	Available
Current	1:32		61:20
YTD			

Non-taxable Company Items	Current	YTD Amount
401k Co. Match	60.00	120.00